

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,853/- for the period from 09-08-12 to 04-09-12 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 503

Dated: 05-10-2012

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.485 , E.F.S&T (OP) DEPT., DATED:14-09-2012.

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ORDER:

Sanction is accorded for incurring an amount of **Rs. 2,853/- (Rupees Two Thousand Eight Hundred and Fifty Three only)** towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 09-08-12 to 04-09-12 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 503 , E.F.S. & T. (OP) DEPT., Dated: 05 -10-2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	09-08-2012	Expenditure towards HIT I.P.C. & Roomspray	355.00
2	12-08-2012	Expenditure towards Paper Cups, Duster & tea Packs	386.00
3	15-08-2012	Expenditure towards N. Balls & Odonil Air fresher	429.00
4	18-08-2012	Expenditure towards Dusting Cloths	200.00
5	27-08-2012	Expenditure towards Spoons 12	232.00
6	27-08-2012	Expenditure towards Doormat	250.00
7	28-08-2012	Expenditure towards Milk Powder & Tea bags	486.00
8	01-09-2012	Expenditure towards File Flags -3pc	120.00
9	04-09-2012	Expenditure towards uni Pens & Casio Calculator	395.00
		TOTAL	2853.00
	(Rupees Two Thousand Eight Hundred and Fifty Three only)		

SECTION OFFICER